

Invoice

Invoice No # Y-1015

Invoice Date Sep 05, 2024

Due Date Oct 05, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Maharashtra Medical Hall

Shop No. 5, Venkatesh Complex, Pune-Solapur Road,
Hadapsar, Pune - 411028,
Maharashtra, India

GSTIN: 27AACFM1234R1ZP

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	100.00	₹130	₹13,000	₹1,170	₹1,170	₹15,340
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	100.00	₹85	₹8,500	₹765	₹765	₹10,030
	Total						200.00		₹21,500			₹25,135

Total (in words) : TWENTY FOUR THOUSAND SIX HUNDRED ONE
RUPEES ONLY

Amount	₹21,500
CGST (9%)	₹1,935
SGST (9%)	₹1,935
Discount	(₹1,268.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR)	₹24,601
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.